

TDPetrowski, LLC
4010 Deep Valley Drive
Dallas, Texas 75244

September 22, 2021 – October 21, 2021

INVOICE # ASM.TDP.2021-10
 ASSISTANT SPECIAL MASTER
 OCTOBER INVOICE

TOTAL DUE \$6,300.00

Tasks Completed

Hours	Description	Total
12	Reviewed/researched/translated as necessary/discussed/reworked documents related to various orders of the Court, PRPD and DOJ and Monitor Office exchanges regarding recurring issues and OSM projects.	\$1,800
10	Drafted, reviewed and responded to texts, emails and all other documents/communications with respective parties, the Special Master, Assistant Special Master and the Court.	\$1,500
20	Zoom meetings and/or conference calls with the Parties.	\$3,000

Total Wages Due = \$6,300.00

I hereby certify that the amount billed in this invoice is true and correct in my capacity as the Assistant Special Master. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities, or agencies.

Thomas D. Petrowski

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10/21/21